
STATE OF INDIANA

DEPARTMENT OF LOCAL GOVERNMENT FINANCE



INDIANA GOVERNMENT CENTER NORTH
100 NORTH SENATE AVENUE N1058(B)
INDIANAPOLIS, IN 46204
PHONE (317) 232-3777
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TO: Boone County Auditor

FROM: Department of Local Government Finance

RE: 2017 Certified Budget Order

DATE: Sunday, February 12, 2017

Enclosed is the certified 2017 Budget Order for your county. Please make one copy of all rates, levies and budget for retention in the County Auditor's office. We ask that you forward the original certification to each taxing unit in the county.

The following events occurred that led to the issuance of this order:

- County Assessor delivered the ratio study to the DLGF on Friday, May 20, 2016
- Ratio study was approved by the DLGF on Thursday, May 26, 2016
- County Auditor certified net assessed values to the DLGF on Thursday, September 22, 2016
- DLGF certified the Budget Order on Sunday, February 12, 2017

Your county is the 65th of 92 counties to receive a 2017 Budget Order.

Pursuant to IC 6-1.1-22-4, immediately upon the receipt of the tax duplicate, the county auditor shall give notice of the rate of tax per one hundred dollars (\$100) of assessed valuation to be collected in the county for each purpose and the total of the rates in each taxing district. This notice shall be published three (3) times with each publication one (1) week apart. The notice shall be printed in two (2) newspapers which represent different political parties and which are published in the county. However, if two (2) newspapers which represent different political parties are not published in the county, the notice shall be printed in one (1) newspaper.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE

ORDER

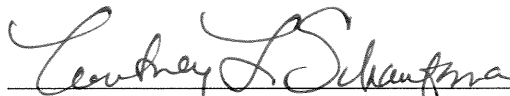
IN THE MATTER OF THE BUDGET
AND TAX RATES FOR 2016 PAYABLE 2017 FOR
BOONE COUNTY

THIS DEPARTMENT NOW ORDERS the attached budgets and rates for the various taxing units in the above-mentioned county shall be the budgets and rates for the year 2017. The County Auditor is directed to prepare the tax duplicate in accordance with this Order. Each of the several legislative bodies and the administrative officers of each of the municipal corporations are directed to allocate the funds to be derived in such a manner that the expenditures for the ensuing year shall not exceed the amount to be derived from the attached rates and no expenditures shall exceed the maximum included in the separate and several budget classifications. Nor may alterations be made in any budget or any separate budget classifications, other than specified in this Order, except as provided for in IC 6-1.1-18-5.

The County Auditor is directed to incorporate this Order in the minutes of the Tax Adjustment Board, if applicable, and make it a part of the permanent record to be used in the preparation of the tax duplicate. The Auditor shall furnish to the administrative head of each taxing unit a certificate of information concerning the final rate and budget as it may have been adopted by the Tax Adjustment Board, if applicable, or by the order of the Department of Local Government Finance.

Dated this 12th day of February, 2017.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE



Courtney L. Schaafsma, Commissioner

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

**2017 TAX RATES
(Per Taxing District)**

Year: 2017

County: 06 Boone

<u>Taxing District</u>		<u>2017 District Rate</u>	FOR COMPARISON ONLY <u>2016 District Rate</u>
001	CENTER TOWNSHIP	1.5643	1.4802
002	LEBANON CITY	2.2201	2.1388
003	ULEN TOWN	1.8558	1.7924
004	CLINTON TOWNSHIP	1.0901	1.1323
005	EAGLE TOWNSHIP	1.8535	1.8317
006	ZIONSVILLE TOWN	2.0946	2.1382
007	HARRISON TOWNSHIP	1.0940	1.1338
008	JACKSON TOWNSHIP	1.1119	1.1503
009	ADVANCE TOWN	2.2806	2.2933
010	JAMESTOWN TOWN	1.5949	1.6560
011	JEFFERSON TOWNSHIP	1.2129	1.2515
012	MARION TOWNSHIP	1.4960	1.5108
013	PERRY TOWNSHIP	1.5204	1.4373
014	SUGAR CREEK TOWNSHIP	1.2772	1.3163
015	THORNTOWN TOWN	1.7654	1.8508
016	UNION TOWNSHIP	1.8990	1.8846
017	WASHINGTON TOWNSHIP	1.2105	1.2494
018	WORTH TOWNSHIP	1.8252	1.6800
019	WHITESTOWN TOWN	2.5535	2.2870
020	WHITESTOWN - PERRY	2.5441	2.2791
021	WHITESTOWN - EAGLE	2.8439	2.6496
024	Whitestown (TIF MEMO)	1.2890	1.0921
025	WHITESTOWN-EAGLE (TIF MEMO)	1.2890	1.0921
026	WHITESTOWN-PERRY (TIF MEMO)	1.2890	1.0921
027	LEBANON-PERRY	2.0775	2.0094
028	LEBANON-PERRY (TIF MEMO)	0.8224	0.8224
029	Eagle/Zionsville Urban	2.0303	1.9994
031	Worth/Zionsville Rural Distract	1.5631	1.4691

NOTE: If applicable, conservancy district special assessment rates are not included in the above taxing district rates.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET APPROPRIATIONS

Year: 2017

County 06 Boone

Unit: 0615 WESTERN BOONE COUNTY SCHOOL CORPORATION

<u>Fund</u>		<u>Budget Class</u>	<u>Certified Appropriation</u>
0180 DEBT SERVICE	51000	Principal of Debt	\$3,658,215
	52000	Interest on Debt	\$14,682
	54000	Advancements and Obligations	\$65,902
		Fund Total:	\$3,738,799
1214 SCHOOL CPF	25000	Support Services - Central Services	\$411,963
	26200	Maintenance of Buildings (Utilities)	\$346,832
	26400	Maintenance of Equipment	\$176,000
	43000	Professional Services	\$90,500
	45100	Building Acquisition, Const. and Imp.	\$164,481
	47000	Purchase of Mobile or Fixed Equipment	\$272,500
	49000	Other Facilities Acq. And Const.	\$20,000
		Fund Total:	\$1,482,276
		Unit Total:	\$5,221,075

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET APPROPRIATIONS

Year: 2017

County 06 Boone

Unit: 0630 ZIONSVILLE COMMUNITY SCHOOL CORPORATION

<u>Fund</u>		<u>Budget Class</u>	<u>Certified Appropriation</u>
0180 DEBT SERVICE	53000	Lease Rental	\$19,729,000
	60000	Non Programmed Charges	\$45,515
		Fund Total:	\$19,774,515
1214 SCHOOL CPF	22000	Support Services - Instruction	\$1,540,777
	26200	Maintenance of Buildings (Utilities)	\$640,598
	26400	Maintenance of Equipment	\$220,000
	26700	Insurance	\$275,000
	41000	Land Acquisition and Development	\$10,000
	43000	Professional Services	\$127,500
	44000	Educational Specifications Development	\$25,000
	45100	Building Acquisition, Const. and Imp.	\$697,500
	45200	Energy Savings Contracts	\$0
	45400	Sports Facilities	\$75,000
	45500	Rent of Buildings, Facilities, and Equip.	\$5,000
	47000	Purchase of Mobile or Fixed Equipment	\$1,180,619
	49000	Other Facilities Acq. And Const.	\$1,000,000
		Fund Total:	\$5,796,994
		Unit Total:	\$25,571,509

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET APPROPRIATIONS

Year: 2017

County 06 Boone

Unit: 0665 LEBANON COMMUNITY SCHOOL CORPORATION

<u>Fund</u>		<u>Budget Class</u>	<u>Certified Appropriation</u>
0180 DEBT SERVICE	51000	Principal of Debt	\$54,644
	52000	Interest on Debt	\$775,050
	53000	Lease Rental	\$4,062,000
	54000	Advancements and Obligations	\$299,061
		Fund Total:	\$5,190,755
1214 SCHOOL CPF	22000	Support Services - Instruction	\$469,550
	26200	Maintenance of Buildings (Utilities)	\$667,443
	26400	Maintenance of Equipment	\$816,223
	43000	Professional Services	\$10,000
	45100	Building Acquisition, Const. and Imp.	\$232,000
	45400	Sports Facilities	\$15,000
	45500	Rent of Buildings, Facilities, and Equip.	\$10,000
	47000	Purchase of Mobile or Fixed Equipment	\$947,050
		Fund Total:	\$3,167,266
		Unit Total:	\$8,358,021

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET ORDER

Year: 2017

County 06 Boone

Unit: 0000 BOONE COUNTY

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL				
		\$16,747,398	\$4,648,978,939	\$6,675,934	\$0.1436

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0124	REASSESSMENT				
		\$419,808	\$4,648,978,939	\$497,441	\$0.0107

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

0702	HIGHWAY				
		\$4,587,280	\$4,648,978,939	\$0	\$0.0000

Budget approved for displayed amount.

0706	LOCAL ROAD & STREET				
		\$410,000	\$4,648,978,939	\$0	\$0.0000

Budget approved for displayed amount.

0790	CUMULATIVE BRIDGE				
		\$1,893,070	\$4,648,978,939	\$581,122	\$0.0125

Budget approved for displayed amount.

Cumulative fund rate cannot be increased over previous years rate until the fund is re-established.

0801	HEALTH				
		\$782,083	\$4,648,978,939	\$571,824	\$0.0123

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

0823	MENTAL HEALTH				
		\$0	\$4,648,978,939	\$357,971	\$0.0077

Rate reduced due to increased assessed valuation.

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET ORDER

Year: 2017

County 06 Boone

Unit: 0000 BOONE COUNTY

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
2003	COUNTY 4-H				
		\$0	\$4,648,978,939	\$97,629	\$0.0021
Rate reduced due to increased assessed valuation.					
2391	CUMULATIVE CAPITAL DEVELOPMENT				
		\$1,907,723	\$4,648,978,939	\$1,483,024	\$0.0319
Budget approved for displayed amount.					
Cumulative fund rate cannot be increased over previous years rate until the fund is re-established.					
			Unit Total:	\$10,264,945	\$0.2208

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET ORDER

Year: 2017

County 06 Boone

Unit: 0001 CENTER TOWNSHIP

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY				
		\$60,000	\$994,995,239	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL				
		\$188,889	\$994,995,239	\$187,059	\$0.0188
To fund the 2017 budget, this unit is authorized to transfer			\$2,546	from the Levy Excess Fund.	
Budget approved for displayed amount.					
Rate reduced due to application of levy excess fund.					
0840	TOWNSHIP ASSISTANCE				
		\$167,800	\$994,995,239	\$79,600	\$0.0080
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1111	FIRE				
		\$817,094	\$189,739,350	\$316,106	\$0.1666
To fund the 2017 budget, this unit is authorized to transfer			\$7,305	from the Levy Excess Fund.	
Budget approved for displayed amount.					
Rate reduced due to application of levy excess fund.					
Unit Total:				\$582,765	\$0.1934

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET ORDER

Year: 2017

County 06 Boone

Unit: 0002 CLINTON TOWNSHIP

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL				
		\$15,000	\$85,623,686	\$0	\$0.0000
0840	TOWNSHIP ASSISTANCE				
		\$5,000	\$85,623,686	\$0	\$0.0000
1111	FIRE				
		\$15,000	\$85,623,686	\$9,247	\$0.0108
			Unit Total:	\$9,247	\$0.0108

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
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2017 BUDGET ORDER

Year: 2017

County 06 Boone

Unit: 0004 HARRISON TOWNSHIP

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL				
	\$19,300	\$70,079,163	\$9,110	\$0.0130
To fund the 2017 budget, this unit is authorized to transfer		\$293	from the Levy Excess Fund.	
Budget approved for displayed amount.				
Rate reduced due to application of levy excess fund.				
0840 TOWNSHIP ASSISTANCE				
	\$2,000	\$70,079,163	\$1,191	\$0.0017
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111 FIRE				
	\$7,000	\$70,079,163	\$0	\$0.0000
To fund the 2017 budget, this unit is authorized to transfer		\$44	from the Levy Excess Fund.	
Budget approved for displayed amount.				
Unit Total:			\$10,301	\$0.0147

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET ORDER

Year: 2017

County 06 Boone

Unit: 0005 JACKSON TOWNSHIP

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY				
	\$16,808	\$155,475,969	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL				
	\$57,900	\$155,475,969	\$19,590	\$0.0126
To fund the 2017 budget, this unit is authorized to transfer \$461 from the Levy Excess Fund.				
Budget approved for displayed amount.				
Rate reduced due to application of levy excess fund.				
0840 TOWNSHIP ASSISTANCE				
	\$11,500	\$155,475,969	\$0	\$0.0000
Budget approved for displayed amount.				
1111 FIRE				
	\$70,000	\$121,361,577	\$24,272	\$0.0200
To fund the 2017 budget, this unit is authorized to transfer \$688 from the Levy Excess Fund.				
Budget approved for displayed amount.				
Rate reduced due to application of levy excess fund.				
Unit Total:			\$43,862	\$0.0326

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET ORDER

Year: 2017

County 06 Boone

Unit: 0006 JEFFERSON TOWNSHIP

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY				
	\$8,019	\$130,898,746	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL				
	\$20,325	\$130,898,746	\$7,069	\$0.0054
To fund the 2017 budget, this unit is authorized to transfer \$198 from the Levy Excess Fund.				
Budget approved for displayed amount.				
Rate reduced due to application of levy excess fund.				
0840 TOWNSHIP ASSISTANCE				
	\$2,900	\$130,898,746	\$916	\$0.0007
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111 FIRE				
	\$29,450	\$130,898,746	\$13,483	\$0.0103
To fund the 2017 budget, this unit is authorized to transfer \$340 from the Levy Excess Fund.				
Budget approved for displayed amount.				
Rate reduced due to application of levy excess fund.				
		Unit Total:	\$21,468	\$0.0164

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET ORDER

Year: 2017

County 06 Boone

Unit: 0007 MARION TOWNSHIP

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY				
	\$3,431	\$124,892,988	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL				
	\$15,731	\$124,892,988	\$3,747	\$0.0030
To fund the 2017 budget, this unit is authorized to transfer \$87 from the Levy Excess Fund.				
Budget approved for displayed amount.				
Rate reduced due to application of levy excess fund.				
0840 TOWNSHIP ASSISTANCE				
	\$3,189	\$124,892,988	\$3,497	\$0.0028
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111 FIRE				
	\$22,268	\$124,892,988	\$12,489	\$0.0100
To fund the 2017 budget, this unit is authorized to transfer \$150 from the Levy Excess Fund.				
Budget approved for displayed amount.				
Rate reduced due to application of levy excess fund.				
		Unit Total:	\$19,733	\$0.0158

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET ORDER

Year: 2017

County 06 Boone

Unit: 0009 SUGAR CREEK TOWNSHIP

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL				
	\$38,868	\$115,714,280	\$25,573	\$0.0221
To fund the 2017 budget, this unit is authorized to transfer		\$629	from the Levy Excess Fund.	
Budget approved for displayed amount.				
Rate reduced due to application of levy excess fund.				
0840 TOWNSHIP ASSISTANCE				
	\$10,000	\$115,714,280	\$0	\$0.0000
Budget approved for displayed amount.				
1111 FIRE				
	\$48,600	\$80,326,994	\$37,513	\$0.0467
To fund the 2017 budget, this unit is authorized to transfer		\$493	from the Levy Excess Fund.	
Budget approved for displayed amount.				
Rate reduced due to application of levy excess fund.				
1190 CUMULATIVE FIRE (Township)				
	\$25,000	\$80,326,994	\$9,559	\$0.0119
Budget approved for displayed amount.				
Rate Approved.				
		Unit Total:	\$72,645	\$0.0807

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET ORDER

Year: 2017

County 06 Boone

Unit: 0011 WASHINGTON TOWNSHIP

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL				
	\$28,420	\$112,270,058	\$4,154	\$0.0037
To fund the 2017 budget, this unit is authorized to transfer		\$137	from the Levy Excess Fund.	
Budget approved for displayed amount.				
Rate reduced due to application of levy excess fund.				
0840 TOWNSHIP ASSISTANCE				
	\$2,300	\$112,270,058	\$4,266	\$0.0038
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111 FIRE				
	\$13,000	\$112,270,058	\$7,298	\$0.0065
To fund the 2017 budget, this unit is authorized to transfer		\$117	from the Levy Excess Fund.	
Budget approved for displayed amount.				
Rate reduced due to application of levy excess fund.				
Unit Total:			\$15,718	\$0.0140

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET ORDER

Year: 2017

County 06 Boone

Unit: 0012 WORTH TOWNSHIP

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL				
		\$85,000	\$191,562,806	\$0	\$0.0000
Budget approved for displayed amount.					
0840	TOWNSHIP ASSISTANCE				
		\$25,000	\$191,562,806	\$18,007	\$0.0094
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1111	FIRE				
		\$320,000	\$49,408,940	\$277,036	\$0.5607
To fund the 2017 budget, this unit is authorized to transfer			\$154	from the Levy Excess Fund.	
Budget approved for displayed amount.					
Rate reduced due to application of levy excess fund.					
1312	RECREATION				
		\$2,000	\$191,562,806	\$0	\$0.0000
Budget approved for displayed amount.					
Unit Total:				\$295,043	\$0.5701

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET ORDER

Year: 2017

County 06 Boone

Unit: 0402 LEBANON CIVIL CITY

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY				
		\$500,000	\$806,125,587	\$0	\$0.0000
	Budget approved for displayed amount.				
0101	GENERAL				
		\$10,489,526	\$806,125,587	\$3,883,913	\$0.4818
	To fund the 2017 budget, this unit is authorized to transfer \$41,804 from the Levy Excess Fund.				
	Budget approved for displayed amount.				
	Rate reduced per unit request.				
0341	FIRE PENSION				
		\$350,000	\$806,125,587	\$0	\$0.0000
	Budget approved for displayed amount.				
0342	POLICE PENSION				
		\$250,000	\$806,125,587	\$0	\$0.0000
	Budget approved for displayed amount.				
0706	LOCAL ROAD & STREET				
		\$166,300	\$806,125,587	\$0	\$0.0000
	Budget approved for displayed amount.				
0708	MOTOR VEHICLE HIGHWAY				
		\$1,013,674	\$806,125,587	\$575,574	\$0.0714
	Budget approved for displayed amount.				
	Rate reduced due to application of levy excess fund.				
1301	PARK & RECREATION				
		\$859,440	\$806,125,587	\$857,718	\$0.1064
	Budget approved for displayed amount.				
	Rate reduced due to application of levy excess fund.				

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET ORDER

Year: 2017

County 06 Boone

Unit: 0402 LEBANON CIVIL CITY

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
1380	PARK BOND				
		\$382,798	\$806,125,587	\$354,695	\$0.0440
Budget approved for displayed amount.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
2379	CUMULATIVE CAPITAL IMP (CIG TAX)				
		\$63,000	\$806,125,587	\$0	\$0.0000
Budget approved for displayed amount.					
2391	CUMULATIVE CAPITAL DEVELOPMENT				
		\$469,031	\$806,125,587	\$182,991	\$0.0227
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
Cumulative fund rate cannot be increased over previous years rate until the fund is re-established.					
6280	SEWER BOND				
		\$562,519	\$806,125,587	\$490,930	\$0.0609
Budget approved for displayed amount.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
6401	SANITATION				
		\$678,723	\$806,125,587	\$283,756	\$0.0352
Budget approved for displayed amount.					
Rate reduced due to application of levy excess fund.					
Unit Total:				\$6,629,577	\$0.8224

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET ORDER

Year: 2017

County 06 Boone

Unit: 0536 ADVANCE CIVIL TOWN

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY				
		\$10,000	\$9,631,149	\$0	\$0.0000
	Budget approved for displayed amount.				
0101	GENERAL				
		\$173,564	\$9,631,149	\$94,886	\$0.9852
	Budget approved for displayed amount.				
	Rate reduced to remain within statutory levy limitation.				
0706	LOCAL ROAD & STREET				
		\$9,955	\$9,631,149	\$0	\$0.0000
	Budget approved for displayed amount.				
0708	MOTOR VEHICLE HIGHWAY				
		\$28,405	\$9,631,149	\$8,244	\$0.0856
	Budget approved for displayed amount.				
	Rate reduced due to increased assessed valuation.				
1301	PARK & RECREATION				
		\$13,075	\$9,631,149	\$6,540	\$0.0679
	Budget approved for displayed amount.				
	Rate reduced due to increased assessed valuation.				
2379	CUMULATIVE CAPITAL IMP (CIG TAX)				
		\$2,500	\$9,631,149	\$0	\$0.0000
	Budget approved for displayed amount.				
2391	CUMULATIVE CAPITAL DEVELOPMENT				
		\$5,000	\$9,631,149	\$4,816	\$0.0500
	Budget approved for displayed amount.				
	Rate Approved.				

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET ORDER

Year: 2017

County 06 Boone

Unit: 0536 ADVANCE CIVIL TOWN

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
		Unit Total:	\$114,486	\$1.1887

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET ORDER

Year: 2017

County 06 Boone

Unit: 0537 JAMESTOWN CIVIL TOWN

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY				
		\$2,364	\$24,483,243	\$0	\$0.0000
	Budget approved for displayed amount.				
0101	GENERAL				
		\$265,661	\$24,483,243	\$104,813	\$0.4281
	To fund the 2017 budget, this unit is authorized to transfer \$1,822 from the Levy Excess Fund.				
	Budget approved for displayed amount.				
	Rate reduced to remain within statutory levy limitation.				
0706	LOCAL ROAD & STREET				
		\$9,000	\$24,483,243	\$0	\$0.0000
	Budget approved for displayed amount.				
0708	MOTOR VEHICLE HIGHWAY				
		\$37,752	\$24,483,243	\$0	\$0.0000
	Budget approved for displayed amount.				
1191	CUMULATIVE FIRE SPECIAL				
		\$5,000	\$24,483,243	\$7,002	\$0.0286
	Budget approved for displayed amount.				
	Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
2379	CUMULATIVE CAPITAL IMP (CIG TAX)				
		\$2,500	\$24,483,243	\$0	\$0.0000
	Budget approved for displayed amount.				
2391	CUMULATIVE CAPITAL DEVELOPMENT				
		\$14,000	\$24,483,243	\$11,336	\$0.0463
	Budget approved for displayed amount.				
	Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
Unit Total:				\$123,151	\$0.5030

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET ORDER

Year: 2017

County 06 Boone

Unit: 0538 THORNTOWN CIVIL TOWN

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY				
		\$8,000	\$35,387,286	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL				
		\$512,820	\$35,387,286	\$177,361	\$0.5012
To fund the 2017 budget, this unit is authorized to transfer \$11,940 from the Levy Excess Fund.					
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
0706	LOCAL ROAD & STREET				
		\$25,000	\$35,387,286	\$0	\$0.0000
Budget approved for displayed amount.					
0708	MOTOR VEHICLE HIGHWAY				
		\$83,450	\$35,387,286	\$0	\$0.0000
Budget approved for displayed amount.					
2379	CUMULATIVE CAPITAL IMP (CIG TAX)				
		\$6,000	\$35,387,286	\$0	\$0.0000
Budget approved for displayed amount.					
2391	CUMULATIVE CAPITAL DEVELOPMENT				
		\$13,000	\$35,387,286	\$16,137	\$0.0456
Budget approved for displayed amount.					
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.					
Unit Total:				\$193,498	\$0.5468

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET ORDER

Year: 2017

County 06 Boone

Unit: 0539 ULEN CIVIL TOWN

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL				
		\$175,000	\$10,716,762	\$41,002	\$0.3826
To fund the 2017 budget, this unit is authorized to transfer			\$612	from the Levy Excess Fund.	
0706	LOCAL ROAD & STREET				
		\$7,000	\$10,716,762	\$0	\$0.0000
0708	MOTOR VEHICLE HIGHWAY				
		\$11,000	\$10,716,762	\$3,526	\$0.0329
2391	CUMULATIVE CAPITAL DEVELOPMENT				
		\$0	\$10,716,762	\$4,565	\$0.0426
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.					
Unit Total:				\$49,093	\$0.4581

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET ORDER

Year: 2017

County 06 Boone

Unit: 0540 WHITESTOWN CIVIL TOWN

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL				
		\$5,021,133	\$461,592,125	\$324,961	\$0.0704

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

0180	DEBT SERVICE	\$527,450	\$461,592,125	\$576,529	\$0.1249
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0283	LEASE RENTAL PAYMENT	\$140,950	\$461,592,125	\$132,939	\$0.0288
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

0706	LOCAL ROAD & STREET	\$50,000	\$461,592,125	\$0	\$0.0000
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Budget approved for displayed amount.

0708	MOTOR VEHICLE HIGHWAY	\$1,623,000	\$461,592,125	\$1,359,850	\$0.2946
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

1111	FIRE	\$3,002,862	\$461,592,125	\$3,080,204	\$0.6673
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate reduced per unit request.

1303	PARK	\$294,395	\$461,592,125	\$349,425	\$0.0757
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate reduced to remain within statutory levy limitation.

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET ORDER

Year: 2017

County 06 Boone

Unit: 0540 WHITESTOWN CIVIL TOWN

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
2379	CUMULATIVE CAPITAL IMP (CIG TAX)				
		\$7,325	\$461,592,125	\$0	\$0.0000

Budget approved for displayed amount.

2391	CUMULATIVE CAPITAL DEVELOPMENT				
		\$81,340	\$461,592,125	\$126,015	\$0.0273

Budget approved for displayed amount.

Cumulative fund rate cannot be increased over previous years rate until the fund is re-established.

Unit Total:	\$5,949,923	\$1.2890
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IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET ORDER

Year: 2017

County 06 Boone

Unit: 0541 ZIONSVILLE CIVIL TOWN

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL				
		\$3,299,062	\$2,447,358,908	\$952,023	\$0.0389
To fund the 2017 budget, this unit is authorized to transfer \$441 from the Levy Excess Fund.					
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
0180	DEBT SERVICE				
		\$1,340,756	\$1,272,246,859	\$818,055	\$0.0643
Budget approved for displayed amount.					
Rate reduced due to overestimate of necessary expenditures.					
0706	LOCAL ROAD & STREET				
		\$475,000	\$1,504,434,363	\$0	\$0.0000
Budget approved for displayed amount.					
0708	MOTOR VEHICLE HIGHWAY				
		\$2,334,819	\$1,504,434,363	\$1,183,990	\$0.0787
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1111	FIRE				
		\$7,058,324	\$2,447,358,908	\$3,188,909	\$0.1303
Budget has been reduced and approved for the displayed amt.					
Rate reduced due to increased assessed valuation.					
1135	POLICE				
		\$3,350,782	\$1,504,434,363	\$1,475,850	\$0.0981
Budget has been reduced and approved for the displayed amt.					
Rate reduced due to increased assessed valuation.					

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET ORDER

Year: 2017

County 06 Boone

Unit: 0541 ZIONSVILLE CIVIL TOWN

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
1181	FIRE BUILDING DEBT				
		\$162,000	\$328,478,734	\$149,458	\$0.0455
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1191	CUMULATIVE FIRE SPECIAL				
		\$785,500	\$2,383,147,725	\$793,588	\$0.0333
Budget approved for displayed amount.					
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.					
1301	PARK & RECREATION				
		\$1,187,094	\$2,447,358,908	\$1,128,232	\$0.0461
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
2379	CUMULATIVE CAPITAL IMP (CIG TAX)				
		\$169,306	\$2,447,358,908	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
2391	CUMULATIVE CAPITAL DEVELOPMENT				
		\$928,500	\$2,447,358,908	\$1,223,679	\$0.0500
Budget approved for displayed amount.					
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.					
			Unit Total:	\$10,913,784	\$0.5852

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET ORDER

Year: 2017

County 06 Boone

Unit: 0615 WESTERN BOONE COUNTY SCHOOL CORPORATION

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY				
		\$375,000	\$670,061,902	\$0	\$0.0000
	Budget approved for displayed amount.				
0101	GENERAL				
		\$11,693,845	\$670,061,902	\$0	\$0.0000
	Budget approved for displayed amount.				
0180	DEBT SERVICE				
		\$3,738,799	\$670,061,902	\$3,026,000	\$0.4516
	Budget approved for displayed amount.				
	Rate reduced due to increased assessed valuation.				
1214	CAPITAL PROJECTS (School)				
		\$1,482,276	\$670,061,902	\$1,298,580	\$0.1938
	Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
	Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
6301	TRANSPORTATION				
		\$1,602,250	\$670,061,902	\$1,158,537	\$0.1729
	To fund the 2017 budget, this unit is authorized to transfer \$106,036 from the Levy Excess Fund.				
	Budget approved for displayed amount.				
	Rate reduced due to application of levy excess fund.				
6302	BUS REPLACEMENT				
		\$270,000	\$670,061,902	\$269,365	\$0.0402
	Budget approved for displayed amount.				
	Rate reduced due to increased assessed valuation.				
Unit Total:				\$5,752,482	\$0.8585

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET ORDER

Year: 2017

County 06 Boone

Unit: 0630 ZIONSVILLE COMMUNITY SCHOOL CORPORATION

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0022	REFERENDUM FUND - EXEMPT OPERATING - POST 2009				
		\$7,822,098	\$2,799,721,996	\$6,156,589	\$0.2199

Budget approved for displayed amount.

Rate reduced per unit request.

0061	RAINY DAY				
		\$5,000	\$2,535,862,178	\$0	\$0.0000

Budget approved for displayed amount.

0101	GENERAL				
		\$43,404,486	\$2,535,862,178	\$0	\$0.0000

Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

0180	DEBT SERVICE				
		\$19,774,515	\$2,535,862,178	\$18,204,955	\$0.7179

Budget has been reduced and approved for the displayed amt.

Rate reduced per unit request.

0186	SCHOOL PENSION DEBT				
		\$655,419	\$2,535,862,178	\$646,645	\$0.0255

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

1214	CAPITAL PROJECTS (School)				
		\$5,796,994	\$2,535,862,178	\$4,247,569	\$0.1675

Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate reduced per unit request.

6301	TRANSPORTATION				
		\$4,719,810	\$2,535,862,178	\$3,471,595	\$0.1369

Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate reduced to remain within statutory levy limitation.

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET ORDER

Year: 2017

County 06 Boone

Unit: 0630 ZIONSVILLE COMMUNITY SCHOOL CORPORATION

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
6302	BUS REPLACEMENT				
		\$291,424	\$2,535,862,178	\$210,477	\$0.0083

Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate adjusted for school pension levy.

Unit Total:	\$32,937,830	\$1.2760
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IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET ORDER

Year: 2017

County 06 Boone

Unit: 0665 LEBANON COMMUNITY SCHOOL CORPORATION

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY				
		\$1,500,000	\$1,318,161,871	\$0	\$0.0000

Budget approved for displayed amount.

0101	GENERAL	\$23,762,080	\$1,318,161,871	\$0	\$0.0000
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Budget approved for displayed amount.

0180	DEBT SERVICE	\$5,190,755	\$1,318,161,871	\$4,600,385	\$0.3490
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Budget approved for displayed amount.

Rate reduced due to underestimate of miscellaneous revenue.

0186	SCHOOL PENSION DEBT	\$307,799	\$1,318,161,871	\$353,267	\$0.0268
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Budget approved for displayed amount.

Rate reduced due to underestimate of miscellaneous revenue.

0287	REFERENDUM DEBT FUND - EXEMPT CAPITAL - POST 2009	\$3,453,000	\$1,627,084,105	\$4,653,461	\$0.2860
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

1214	CAPITAL PROJECTS (School)	\$3,167,266	\$1,318,161,871	\$2,667,960	\$0.2024
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate adjusted for school pension levy.

6301	TRANSPORTATION	\$2,060,750	\$1,318,161,871	\$1,846,745	\$0.1401
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To fund the 2017 budget, this unit is authorized to transfer \$150,531 from the Levy Excess Fund.

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET ORDER

Year: 2017

County 06 Boone

Unit: 0665 LEBANON COMMUNITY SCHOOL CORPORATION

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
6302	BUS REPLACEMENT				
		\$458,109	\$1,318,161,871	\$395,449	\$0.0300

Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate reduced to remain within statutory levy limitation.

Unit Total:	\$14,517,267	\$1.0343
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IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET ORDER

Year: 2017

County 06 Boone

Unit: 3055 SHERIDAN COMMUNITY SCHOOLS

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0022	REFERENDUM FUND - EXEMPT OPERATING - POST 2009				
		\$0	\$124,892,988	\$237,297	\$0.1900
Rate reduced to remain within statutory levy limitation.					
0061	RAINY DAY				
		\$0	\$124,892,988	\$0	\$0.0000
0101	GENERAL				
		\$0	\$124,892,988	\$0	\$0.0000
0180	DEBT SERVICE				
		\$0	\$124,892,988	\$740,366	\$0.5928
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
0186	SCHOOL PENSION DEBT				
		\$0	\$124,892,988	\$15,487	\$0.0124
Rate reduced due to overestimate of necessary expenditures.					
1214	CAPITAL PROJECTS (School)				
		\$0	\$124,892,988	\$282,008	\$0.2258
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.					
6301	TRANSPORTATION				
		\$0	\$124,892,988	\$245,789	\$0.1968
Rate reduced to remain within statutory levy limitation.					
6302	BUS REPLACEMENT				
		\$0	\$124,892,988	\$51,955	\$0.0416
Rate adjusted for school pension levy.					
Unit Total:				\$1,572,902	\$1.2594

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET ORDER

Year: 2017

County 06 Boone

Unit: 0015 LEBANON PUBLIC LIBRARY

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY				
	\$29,303	\$994,995,239	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL				
	\$1,355,133	\$994,995,239	\$468,643	\$0.0471
To fund the 2017 budget, this unit is authorized to transfer		\$1,705	from the Levy Excess Fund.	
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0283 LEASE RENTAL PAYMENT				
	\$684,000	\$994,995,239	\$683,562	\$0.0687
To fund the 2017 budget, this unit is authorized to transfer		\$9,204	from the Levy Excess Fund.	
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
2011 LIBRARY IMPROVEMENT RESERVE				
	\$100,000	\$994,995,239	\$0	\$0.0000
Budget approved for displayed amount.				
Unit Total:			\$1,152,205	\$0.1158

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET ORDER

Year: 2017

County 06 Boone

Unit: 0016 THORNTOWN PUBLIC LIBRARY

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$85,000	\$358,883,084	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$659,115	\$358,883,084	\$298,950	\$0.0833
To fund the 2017 budget, this unit is authorized to transfer		\$6,660	from the Levy Excess Fund.	
Budget approved for displayed amount.				
Rate reduced due to application of levy excess fund.				
0283 LEASE RENTAL PAYMENT	\$134,800	\$358,883,084	\$121,661	\$0.0339
To fund the 2017 budget, this unit is authorized to transfer		\$2,771	from the Levy Excess Fund.	
Budget has been reduced and approved for the displayed amt.				
Rate reduced due to application of levy excess fund.				
Unit Total:			\$420,611	\$0.1172

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET ORDER

Year: 2017

County 06 Boone

Unit: 0296 HUSSEY - MAYFIELD MEMORIAL LIBRARY

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY				
		\$180,000	\$2,535,862,178	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL				
		\$2,222,900	\$2,535,862,178	\$935,733	\$0.0369
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0283	LEASE RENTAL PAYMENT				
		\$534,000	\$2,535,862,178	\$537,603	\$0.0212
Budget approved for displayed amount.					
Rate reduced due to underestimate of miscellaneous revenue.					
2011	LIBRARY IMPROVEMENT RESERVE				
		\$50,000	\$2,535,862,178	\$0	\$0.0000
Budget approved for displayed amount.					
Unit Total:				\$1,473,336	\$0.0581

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET ORDER

Year: 2017

County 06 Boone

Unit: 1040 BOONE COUNTY SOLID WASTE MANAGEMENT DIST

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
8210 SPECIAL SOLID WASTE MANAGEMENT	\$325,564	\$4,648,978,939	\$0	\$0.0000
		Unit Total:	\$0	\$0.0000

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.